

29 January 1981

Note For: D/ODP

Subject : Audit Report for 1 July 1978 - 30 September 1980

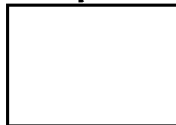
This is a fairly positive audit report. I do, however, consider the disaster recovery problem to be serious. My comments on the recommendations are as follows:

STAT 1. ^(OSO) Operation Security Officer: The current Operations Security Officer, [] has been particularly effective. This is a sound recommendation. One quibble: the Security Officer, ODP emphasizes that the OSO must develop a security program in conjunction with the Security Officer, ODP, and the overall ODP security program.

2. Disaster Recovery Plan (DRP): This should be bumped up to a high priority. If necessary, contract monies should be made available. GAO has just put out a report on the inadequacy of government DRP's. We are running out of excuses. We need a senior Processing project manager with the authority to get the job done.

3. Fire Safety: Assign this mission to the OSO (above).

Finally, I recommend audit objectives #2 and #3 become office-level MBO objectives immediately.



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